

Description	Vendor	Award Date	Amount
ARBITRATION SERVICES	JOSEPH M. SHARNOFF,	12/15/09	\$ 12,000.00
PAPER AND PLASTIC PRODUCTS	ARIE'S SUPPLY INC	12/16/09	\$ 99,500.00
TEXTBOOKS	CERTIPOINT INC.	12/09/09	\$ 13,567.00
MOVING SERVICES/ EQUIPMENT	CAPITAL SERVICES AND SUPPLIES	12/03/09	\$ 200,000.00
RECYLED DECORATIONS, GAMES AND TOYS	AMERICAN EXPRESS COMPANY	12/01/09	\$ 10,000.00
DATA PROCESSING CARDS AND PAPER	INTERNATIONAL BACCALAUREATE	12/01/09	\$ 10,844.00
COMPUTER HARDWARE AND PERIPHERALS	DELL COMPUTER CORP	12/01/09	\$ 16,724.00
CONSULTING SERVICES	LONG VIEW ASSOCIATES LLC	12/01/09	\$ 9,650.00
SOFTWARE LICENSING AND RELATED SUPPORT SERVICES	SCHOOLNET, INC.	12/01/09	\$ 68,000.00
COMPUTER SOFTWARE FOR MICROCOMPUTERS	NCS PEARSON, INC	12/01/09	\$ 21,510.00
VOLUNTEER SERVICES	CITY YEAR INC	12/04/09	\$ 500,000.00
OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	12/01/09	\$ 45,000.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	12/01/09	\$ 8,000.00
OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	12/02/09	\$ 15,000.00
LICENSE, COMPUTER-AIDED DESIGN SOFTWARE	CERTIPOINT INC.	12/02/09	\$ 30,650.00
CONSULTING SERVICES	BLANCA FLOR GUILLEN-WOODS	12/02/09	\$ 60,000.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	12/02/09	\$ 23,203.65
TELEVISION EQUIPMENT AND ACCESSORIES	DELL COMPUTER CORP	12/02/09	\$ 19,440.00
JANITORIAL SUPPLIES	AMERICAN EXPRESS COMPANY	12/02/09	\$ 20,000.00
SCHOOL EQUIPMENT AND SUPPLIES	DIVERSIFIED EDUCATIONAL SYSTEM	12/02/09	\$ 36,000.00
REGISTRATION FEE	US FOUNDATION FOR INSPIRATION	12/02/09	\$ 42,000.00
BUILDING CONSTRUCTION SERVICES	FRIENDS OF BEDFORD, INC.	12/02/09	\$ 54,166.67
BUILDING CONSTRUCTION SERVICES	FRIENDS OF BEDFORD, INC.	12/03/09	\$ 54,166.67
EDUCATIONAL SERVICES	HOUGHTON MIFFLIN CO INC	12/03/09	\$ 8,295.00
JANITORIAL SUPPLIES	MTW DISTRIBUTORS INC	12/03/09	\$ 5,000.00
EMERGENCY PRINTING OF TESTING MATERIALS	TOUCAN PRINTING & PROMO PROD	12/03/09	\$ 10,000.00
CONSULTING SERVICES	HOPSports, Inc.	12/03/09	\$ 109,000.00
JANITORIAL SUPPLIES	ARIE'S SUPPLY INC	12/03/09	\$ 5,000.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	12/03/09	\$ 15,000.00
JANITORIAL SUPPLIES	AMERICAN EXPRESS COMPANY	12/03/09	\$ 5,000.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	12/03/09	\$ 5,000.00
INSTRUCTIONAL MATERIALS	EVERBIND MARCO BOOK	12/03/09	\$ 6,295.34
OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	12/03/09	\$ 35,000.00
SCHOOL EQUIPMENT AND SUPPLIES	SCHOOL SPECIALTY	12/03/09	\$ 6,339.51
EDUCATIONAL SERVICES	PUBLIC CONSULTING GRP INC	12/03/09	\$ 5,000.00
PARTS AND SERVICES, FURNITURE	MIGUEL D. TARVER DBA/MDT RUSH	12/04/09	\$ 50,000.00
COMPUTER PARTS AND SUPPLIES	DELL COMPUTER CORP	12/04/09	\$ 13,220.00
COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	DELL COMPUTER CORP	12/04/09	\$ 28,422.00
CONSULTING SERVICES	ALLIED TELECOM GROUP,LLC	12/04/09	\$ 600,000.00
OFFICE SUPPLIES	CAPITAL SERVICES AND SUPPLIES	12/04/09	\$ 8,790.57
COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	MVS INC	12/07/09	\$ 6,050.96
CONSULTING SERVICES	CMGRP DBA KRC RESEARCH	12/07/09	\$ 35,000.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	12/07/09	\$ 20,000.00

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CLOTHING ACCESSORIES	VARSITY SPIRIT FASHIONS	12/08/09	\$ 6,092.00
EDUCATIONAL SERVICES	GROUP 360 LLC	12/08/09	\$ 776,551.00
CLOTHING ACCESSORIES	MEDICAL SUPPLY SYSTEMS INC	12/08/09	\$ 7,250.55
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	12/08/09	\$ 15,000.00
DIGITAL ELECTRONICS KIT	PROJECT LEAD THE WAY, INC	12/08/09	\$ 47,548.59
LABORATORY EQUIPMENT AND ACCESSORIES	VWR INTERNATIONAL LLC	12/08/09	\$ 22,000.00
FURNITURE	DIVERSIFIED EDUCATIONAL SYSTEM	12/08/09	\$ 38,570.00
SCHOOL EQUIPMENT AND SUPPLIES	ADVANCED MFG TECHNIQUES INC	12/08/09	\$ 7,914.00
CATERING SERVICE	EAT TO LIVE, LLC	12/08/09	\$ 5,000.00
CATERING SERVICE	GIST FAMILY CATERING	12/08/09	\$ 5,000.00
EDUCATIONAL SERVICES	SUNBELT STAFFING, LLC	12/08/09	\$ 51,490.24
CONSULTING SERVICES	DRUMMOND WOODSUM & MACMAHON	12/08/09	\$ 5,500.00
INSTRUCTIONAL MATERIALS	THE GREAT BOOKS FOUNDATION	12/08/09	\$ 5,895.23
POSTAGE RELATED PURCHASE	UNITED STATES POSTAL SERVICE	12/08/09	\$ 100,000.00
AUTOMOTIVE AND TRAILER MAINTENANCE	APPLE COMPUTER INC	12/08/09	\$ 70,970.90
COMPUTER ACCESSORIES AND SUPPLIES	AMERICAN EXPRESS COMPANY	12/09/09	\$ 5,000.00
OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	12/09/09	\$ 20,000.00
JANITORIAL SUPPLIES	ARIE'S SUPPLY INC	12/09/09	\$ 5,000.00
JANITORIAL SUPPLIES	ARIE'S SUPPLY INC	12/09/09	\$ 5,000.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	12/09/09	\$ 13,745.00
CONSULTING SERVICES	GEORGETOWN UNIV LOMBARDI CANCER	12/09/09	\$ 78,750.00
INSTRUCTIONAL MATERIALS	ATTITUDES SKILLS & KNOWLEDGE	12/10/09	\$ 8,000.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	12/10/09	\$ 7,000.00
PROFESSIONAL SERVICES	SHRED-IT USA, INC.	12/10/09	\$ 5,000.00
BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	AMERICAN EXPRESS COMPANY	12/10/09	\$ 17,000.00
COMPUTER PARTS AND SUPPLIES	AMERICAN EXPRESS COMPANY	12/10/09	\$ 13,500.00
COMPUTER SOFTWARE	AMERICAN EXPRESS COMPANY	12/10/09	\$ 40,000.00
COMPUTER ACCESSORIES AND SUPPLIES	AMERICAN EXPRESS COMPANY	12/10/09	\$ 23,000.00
RECYLED DECORATIONS, GAMES AND TOYS	AMERICAN EXPRESS COMPANY	12/10/09	\$ 10,000.00
RECYLED DECORATIONS, GAMES AND TOYS	AMERICAN EXPRESS COMPANY	12/10/09	\$ 10,000.00
PROFESSIONAL SERVICES	IRON MOUNTAIN	12/10/09	\$ 5,000.00
REGISTRATION FEE	INTERNATIONAL BACCALAUREATE	12/10/09	\$ 7,000.00
REGISTRATION FEE	INTERNATIONAL BACCALAUREATE	12/10/09	\$ 7,000.00
CATERING SERVICE	GREAT AMERICAN CORP	12/11/09	\$ 5,000.00
CATERING SERVICE	GREAT AMERICAN CORP	12/11/09	\$ 5,000.00
CATERING SERVICE	NUTRITION INC	12/11/09	\$ 5,000.00
CATERING SERVICE	HOLDER ENTERPRISES, INC.	12/11/09	\$ 5,000.00
COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	APPLE COMPUTER INC	12/11/09	\$ 44,133.60
EDUCATIONAL SERVICES	PROGRESSUS THERAPY	12/11/09	\$ 52,950.00
INSTRUCTIONAL MATERIALS	SCIENTIFIC LEARNING	12/11/09	\$ 6,650.00
HUMAN SERVICES	GUERRILLA ARTS INC.	12/14/09	\$ 7,975.00
ARBITRATION SERVICES	JEROME H. ROSS, LTD.	12/14/09	\$ 7,200.00
COMMUNICATIONS AND MEDIA RELATED SERVICES	TEACH FOR AMERICA INC	12/14/09	\$ 225,000.00

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SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	12/15/09	\$ 5,000.00
OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	12/15/09	\$ 9,548.15
ARBITRATION SERVICES	CHARLES FEIGENBAUM	12/23/09	\$ 18,000.00
MEDICAL ACCESSORIES	AMERICAN EXPRESS COMPANY	12/15/09	\$ 9,257.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	12/15/09	\$ 25,000.00
CONSULTING SERVICES	CATHOLIC UNIVERSITY OF AMERICA	12/15/09	\$ 6,663.00
CARPET AND RUG MILLS	KAPLAN COMPANIES, INC.	12/15/09	\$ 10,324.28
INSTRUCTIONAL MATERIALS	GREENWOOD PUBLISHING GROUP INC	12/15/09	\$ 5,142.50
EQUIPMENT MAINTENANCE	KASTLE SYSTEMS	12/15/09	\$ 26,446.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	12/15/09	\$ 25,000.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	12/15/09	\$ 5,835.30
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	12/15/09	\$ 6,000.00
OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	12/15/09	\$ 20,000.00
SCHOOL EQUIPMENT AND SUPPLIES	BOCALJE SERVICES, INC.	12/16/09	\$ 10,050.00
EDUCATIONAL SERVICES	THE US ASSOCIATION FOR THE	12/16/09	\$ 16,000.00
JANITORIAL SUPPLIES	ARIE'S SUPPLY INC	12/16/09	\$ 5,000.00
CATERING SERVICE	HOME SLICE, LLC DBA On The Fly	12/16/09	\$ 5,000.00
OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	12/16/09	\$ 7,000.00
CARPET AND RUG MILLS	KAPLAN COMPANIES, INC.	12/16/09	\$ 12,869.56
CONSULTING SERVICES	ASUNCION B. ALVARADO	12/16/09	\$ 6,800.00
COMPUTER PARTS AND SUPPLIES	APPLE COMPUTER INC	12/16/09	\$ 13,166.76
PROFESSIONAL SERVICES	MOLLY ROBSON KEEGAN	12/16/09	\$ 72,540.00
BUILDING CONSTRUCTION SERVICES	FRIENDS OF BEDFORD, INC.	12/16/09	\$ 54,166.67
BUILDING CONSTRUCTION SERVICES	FRIENDS OF BEDFORD, INC.	12/16/09	\$ 54,166.67
COMPUTER PARTS AND SUPPLIES	APPLE COMPUTER INC	12/16/09	\$ 49,181.00
COMMUNICATIONS AND MEDIA RELATED SERVICES	FLIK INTERNATIONAL	12/16/09	\$ 17,240.00
CONSULTING SERVICES	LISTEN VISION, LLP	12/16/09	\$ 6,000.00
CONSULTING SERVICES	JENNIFER MUNSON	12/16/09	\$ 38,250.00
CONSULTING SERVICES	MARY BETH CROWDER-MEIER	12/16/09	\$ 70,000.00
COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	HATCH EARLY CHILDHOOD	12/16/09	\$ 226,002.56
COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	HATCH EARLY CHILDHOOD	12/16/09	\$ 141,251.60
PRINTING AND RELATED SERVICES	IRON MOUNTAIN	12/17/09	\$ 10,000.00
MAINTENANCE AND SUPPORT SERVICES	IMAGE TAG INC	12/17/09	\$ 10,000.00
PRINTING AND RELATED SERVICES	SHRED-IT USA, INC.	12/17/09	\$ 10,000.00
COURIER SERVICES	CORPORATE EXPRESS EXEC COURIER	12/17/09	\$ 10,000.00
COMPUTER PARTS AND SUPPLIES	CAPITOL HILL PC	12/17/09	\$ 7,216.47
CONSULTING SERVICES	VIVIAN FAIRNOT	12/17/09	\$ 5,000.00
TRANSLATION SERVICES	GOLDEN LAND INC	12/17/09	\$ 30,000.00
TRANSLATION SERVICES	CONTEXT GLOBAL INCORPORATED	12/17/09	\$ 30,000.00
TRANSLATION SERVICES	GOLDEN LAND INC	12/17/09	\$ 5,000.00
CONSULTING SERVICES	DISTRICT OF COLUMBIA URBAN DEB	12/17/09	\$ 22,500.00
COMPUTER ACCESSORIES AND SUPPLIES	XEROX CORPORATION	12/18/09	\$ 6,064.00
PROFESSIONAL SERVICES	NATIONAL STAFF DEVELOPMENT COU	12/18/09	\$ 15,000.00

Description	Vendor	Award Date	Amount
OFFICE SUPPLIES	BRENTWORKS	12/18/09	\$ 5,553.25
ARCHITECTURAL PARTS	THE PROPHET CORPORATION	12/18/09	\$ 11,505.98
COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	DELL COMPUTER CORP	12/21/09	\$ 35,710.00
BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	MTW DISTRIBUTORS INC	12/21/09	\$ 5,007.24
CATERING SERVICE	DUTCHMILL CATERERS	12/21/09	\$ 7,000.00
LITERACY KITS	GREENWOOD PUBLISHING GROUP INC	12/21/09	\$ 6,715.50
CONSULTING SERVICES	HARVARD UNIVERSITY	12/21/09	\$ 350,000.00
COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	APPLE COMPUTER INC	12/21/09	\$ 900,591.80
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	12/22/09	\$ 5,000.00
SCHOOL EQUIPMENT AND SUPPLIES	ARIE'S SUPPLY INC	12/22/09	\$ 5,128.54
FINGERPRINTING SERVICES	OFFICE OF PERSONNEL MANAGEMENT	12/22/09	\$ 150,000.00
EDUCATIONAL SERVICES	FORSETI TECHNOLOGIES	12/22/09	\$ 170,640.00
EDUCATIONAL SERVICES	FORSETI TECHNOLOGIES	12/22/09	\$ 179,820.00
EQUIPMENT MAINTENANCE	ADT SECURITY SERVICES	12/23/09	\$ 85,200.00
CONSTRUCTION EQUIPMENT, ACCESSORIES	AMERICAN EXPRESS COMPANY	12/23/09	\$ 5,000.00
BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	ROBERSON INTERNATIONAL INC	12/23/09	\$ 14,000.00
CONSULTING SERVICES	FUND FOR EDUCATION & HUMAN SVC	12/23/09	\$ 9,000.00
TEXTBOOKS	HOUGHTON MIFFLIN CO INC	12/23/09	\$ 61,802.36
CONSULTING SERVICES	FUNDS FOR LEARNING,LLC	12/23/09	\$ 127,500.00
EDUCATIONAL SERVICES	PUBLIC CONSULTING GRP INC	12/23/09	\$ 695,000.00
TEXTBOOKS	MCGRAW-HILL COMPANIES	12/24/09	\$ 226,519.46
TRANSPORTATION EQUIPMENT	CAPITOL ENTERTAINMENT	12/24/09	\$ 805,000.00
COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	DELL COMPUTER CORP	12/24/09	\$ 31,394.00
EDUCATIONAL SERVICES	MicroSociety, Inc.	12/24/09	\$ 77,000.00
TRANSPORTATION SERVICES	H&M BUS SERVICE	12/24/09	\$ 6,600.00
CONSULTING SERVICES	SIGNATURE TECHNOLOGY SOLUTIONS	12/24/09	\$ 40,069.00
EDUCATIONAL SUPPLY	AMERICAN EXPRESS COMPANY	12/25/09	\$ 5,000.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	12/28/09	\$ 24,397.38
BUILDING CONSTRUCTION SERVICES	AMERICAN EXPRESS COMPANY	12/28/09	\$ 16,196.62
JANITORIAL SUPPLIES	ARIE'S SUPPLY INC	12/29/09	\$ 5,000.00
JANITORIAL SUPPLIES	CONFIGURATION INC	12/29/09	\$ 5,000.00
JANITORIAL SUPPLIES	MTW DISTRIBUTORS INC	12/29/09	\$ 5,000.00
JANITORIAL SUPPLIES	AMERICAN EXPRESS COMPANY	12/29/09	\$ 5,000.00
TEXTBOOKS	HOUGHTON MIFFLIN CO INC	12/29/09	\$ 100,000.00
TEXTBOOKS	HOUGHTON MIFFLIN CO INC	12/29/09	\$ 73,821.77
PROFESSIONAL SERVICES	TURNING THE PAGE	12/29/09	\$ 5,000.00
PROFESSIONAL SERVICES	TURNING THE PAGE	12/29/09	\$ 5,000.00
BOOKS	FOLLETT LIBRARY RESOURCES INC.	12/29/09	\$ 8,966.06
EDUCATIONAL SERVICES	RIVERSIDE PUBLISHING	12/29/09	\$ 93,256.24
EDUCATIONAL SERVICES	POSITIVE NATURE INC	12/30/09	\$ 23,046.00
COMPUTER SOFTWARE	GOLDEN LAND INC	12/31/09	\$ 9,810.00
TRANSLATION SERVICES	CONTEXT GLOBAL INCORPORATED	12/31/09	\$ 5,000.00